

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism and Culture Department- Internet charges for the Laptop being used by the Principal Secretary to Government (culture) for the period from 5-8-2009 to 4-9-2009- Sanctioned - Orders-Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP)
DEPARTMENT

G.O.RT.NO.

DATED 9-2009

Read the
following

M/s. Reliance Mobile, Hyderabad Bill dt. 5-9-2009

O R D E R:

Sanction is hereby accorded for incurring an expenditure of Rs.702/- (Rupees Seven hundred and two only) towards the cost of Internet charges for the Laptop being used by the Principal Secretary to Government (CULTURE) Youth Advancement Tourism and Culture Department, for the period from 5-8-2009 TO 4-9-2009

The amount sanctioned in para (1) above shall be debited to the following Head of Account:-

“ 2251- Secretariat Social Services - 090- Secretariat - SH (14) Youth Advancement Tourism and Culture Department - 130- Office Expenses - 131- Utility payment,,

The Asst.Secretary to Government and Drawing & Disbursing Officer, Youth Advancement Tourism and Culture (OP-claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of RCIL A/C RIS2907991787

This order does not require the concurrence of Finance (FW.Exp.GAD) Department as per orders in force.

(BY ORDR AND IN THE NAME EOF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU
DEPUTY SECRETARY TO

GOVERNMENT
TO

Reliance Mobile, Hyderabad.

The YAT&C(/op.CLAIMS) department

Copy to the Dy.PAO, Secretariat Branch, Hyderabad.

Copy to PS to Prl. Secy to Government (CULTURE)

Sf/Sc.

// FORWARDED BY ORDER//

SECTION

OFFICER